AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised 1/8/2013

AFFECTED TAXING AGENCY:

85503 DUARTE UNIFIED SCHOOL DISTRICT

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
AZUSA - WEST END	0.00	1.35	1.35	0.00	1.35
AGENCY TOTAL	\$0.00	\$1.35	\$1.35	\$0.00	\$1.35
ALLOCATED / DISTRIBUTED			1.35	0.00	1.35
BALANCE DUE		_	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised 1/8/2013

AFFECTED TAXING AGENCY:

85506 COUNTY SCHOOL SERVICES FUND-DUARTE

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
AZUSA - WEST END	0.00	0.05	0.05	0.00	0.05
AGENCY TOTAL	\$0.00	\$0.05	\$0.05	\$0.00	\$0.05
ALLOCATED / DISTRIBUTED			0.05	0.00	0.05
BALANCE DUE		_	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised 1/8/2013

AFFECTED TAXING AGENCY:

85507 DEV.CTR.HDCPD.MINOR-DUARTE

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
AZUSA - WEST END	0.00	0.01	0.01	0.00	0.01
AGENCY TOTAL	\$0.00	\$0.01	\$0.01	\$0.00	\$0.01
ALLOCATED / DISTRIBUTED			0.01	0.00	0.01
BALANCE DUE		=	\$0.00	\$0.00	\$0.00